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PTO/SB/22 (12-97)
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Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

| | | | |
|---|--|---|--|
| PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a) | | Docket Number (Optional) B-28 | |
| In re Application of Stark, Peter Randolph Hazard | | | |
| Application Number 09/981,280 | | Filed 10/16/2001 | |
| For Surface Plasmon Enhanced Illumination System | | | |
| Group Art Unit 2753 | | Examiner Not Assigned | |

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a response in the above identified application.

The requested extension and appropriate non-small-entity fee are as follows (check time period desired):

| | | |
|-------------------------------------|----------------------------------|------------------|
| <input type="checkbox"/> | One month (37 CFR 1.17(a)(1)) | \$ _____ |
| <input type="checkbox"/> | Two months (37 CFR 1.17(a)(2)) | \$ _____ |
| <input checked="" type="checkbox"/> | Three months (37 CFR 1.17(a)(3)) | \$ 950.00 |
| <input type="checkbox"/> | Four months (37 CFR 1.17(a)(4)) | \$ _____ |
| <input type="checkbox"/> | Five months (37 CFR 1.17 (a)(5)) | \$ _____ |

☒ Applicant is a small entity under 37 CFR 1.9 and 1.27, therefore the fee amount shown above is reduced by one-half, and the resulting fee is: \$ **475.00**.

A small entity statement under 37 CFR 1.27:

☐ is enclosed.

☐ has already been filed in this application.

☒ A check in the amount of the fee is enclosed.

☐ The Commissioner has already been authorized to charge fees in this application to a Deposit Account.

☐ The Commissioner is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number _____. I have enclosed a duplicate copy of this sheet.

I am the ☐ assignee of record of the entire interest.

☐ applicant.

☒ attorney or agent of record.

☐ attorney or agent under 37 CFR 1.34(a).

Registration number if acting under 37 CFR 1.34(a): _____

November 21, 2003

Date

Signature

Charles G. Call, Reg. No. 20,406

Typed or printed name

PTO did not receive the following list d item(s) The check
we got one credit card
Form with amount \$450.00

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